



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, December 14, 2022 6:45 PM
Elementary School, 201 S 3rd St., Sharon, OK 73857

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

I salute the flag of the State of Oklahoma, Its symbols of peace unite all people.

4. INVOCATION

5. STANDING RESOLUTIONS

"Resolved upon the recommendation of the Superintendent of Schools, standing resolution 1 and 2 be approved as presented this date.

5.1. MINUTES OF PREVIOUS MEETING(S)

5.2. SCHEDULE OF BILLS AND REPORTS

- General Fund Encumbrances-(PO# 161-174)\$20,968.53
- General Fund Payment Register-\$11,569.17
- Building Fund Encumbrances-(PO# 89-108)\$5,728.32
- Building Fund Payment Register-\$8,406.94
- Lunch Fund Encumbrances-(PO# 4-6)\$264.48
- Lunch Fund Payment Register-\$11,910.28
- Activity Fund Encumbrances-(PO# 145-190) \$11,130.18
- Activity Fund Payment Register-\$11,130.18

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

7. PRINCIPAL'S REPORT- JEFF THOMPSON AND TERRI HOPPER

8. LEADERSHIP TEAM REPORT:

9. Board to consider and take action on Eligibility Policy.

10. Board to consider and take action on the purchase of chromebooks and I-Pads.

11. Board to consider and take action on extra service stipend for 2022-2023.

12. Proposed executive session to evaluate Superintendent with no resulting vote to be made. 25 O.S. 307 (B)(1)

13. Vote to convene in to executive session

14. Vote to return to open session, and the executive session compliance statement read

15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

18. ADJOURNMENT

This agenda was posted on December 13, 2022 at 11:30 am on the front door of the cafeteria and administration building, 210 S. Maple, Mutual, Ok; and on the front doors of the elementary school, 201 S. 3rd Street, Sharon, Ok. It can also be found on the school district's website at <https://www.smps.k12.ok.us/>

Vicki Harzman
Vicki Harzman, Superintendent's Secretary

Board of Education Regular meeting

Tuesday, November 15, 2022 6:45pm

Elementary School Library
201 S 3rd St.
Sharon, OK 73857

Attendance Taken at 6:45 PM.

Bill J. Clem: Present
Mandy Hedges: Present
Levi Spencer: Present
Neal Stephenson: Present
Eddie White: Present

Present: 5.

Others in attendance: Mr. Thompson, Superintendent,
Mrs. Hopper, HS Principal, Mrs. Syms, Asst. Elementary
Secretary, Vicki Harzman, Minutes Clerk, Trisha Thompson,
Angela Clem, Dustie and Brad Shryock, Amanda Mabra,
Monica Stephenson, Mrs. Robinson, Lexi Robinson,
Heather Weir, Christine Thornburg, Mrs. Nail, Mrs.
Shockey, Lori and Jeremy Baggett

1. CALL MEETING TO ORDER

Meeting was called to order by Board President, Bill J Clem, at 6:45 pm

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INVOCATION

5. STANDING RESOLUTIONS

Motion to approve standing resolutions 1 and 2. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

Bill J. Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Yea
Yea: 5, Nay: 0

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

Mr. Thompson presented the Superintendent's Report: Mr Thompson and Board Member, Eddie White, attended the Region 2 meeting. Mr. Thompson stated he is trying to get the spring meeting held here in Sharon. Elections are over, the results are in, and he stated it is important for everyone to be in contact with their legislators. For this area they are Senator Casey Murdock, and House Representative, Mike Dobrinski. The Legislative session will begin February 6th, 2023. The notice to rebid on property will be re-posted and bids will be accepted at the January Meeting.

7. PRINCIPAL'S REPORT- JEFF THOMPSON AND TERRI HOPPER

Mr. Thompson reported on the elementary. Enrollment is up by 4 students to 140. The teacher's Amazon pages are still open and will be open all year, Thanksgiving Dinner will be held November 17th from 11:00 a.m. to 1:00 p.m. in the Sharon gym. Donations will be taken if visitors would like to give. Elementary basketball will be November 28th 3rd/4th grade & 5th/6th grade Fargo here 4:00 p.m., December 12th 5th/6th grade at Waynoka 4:30 p.m., December 13th 3rd/4th grade at Shattuck 4:30 p.m., December 16th 3rd/4th grade Arnett here 4:30 p.m. DARE graduation will be December 5th at Woodward, Homecoming pep assembly will be Friday the 18th at 2:00 p.m. in Mutual. The elementary students will be bussed to Mutual and busses will run from Mutual. December 6th is the Christmas program in the gym. December 16th will be movie day. Instead of going to the movie theater as usual, the vo-tech has offered the school their large conference room to use. A movie will be shown with candy, popcorn, and drink furnished. The PTO is assisting with this. Brittany Thompson is working on becoming the school PR person. Mr. Thompson is looking forward to her attending the board meetings
October Student of the Month was announced:
.Pre-K- Remy Bence
Pre-K -Hadley Hudson
Kdg-Kaylin Cole
1st-Pax Prada
2nd-Payton Custar

**3rd-Christopher Turner
4th-Jesah Neill
5th- Hailee Bellows
6th-Kollyns Smith**

Mrs. Hopper presented the HS report. Enrollment is 60 students, the Academic Team are Regional Champs, and basketball-JH Ellis Co. Tournament, Homecoming coming up Friday the 18th , Cimmarron tournament December 8th-10th.

**Sophomore tours at HPTC November 28th
8th grade tours at HPTC December 1st.**

8. LEADERSHIP TEAM REPORT:

Mrs. Shryock and Mrs. Shockey, teachers, and Mrs. Hopper, HS Principal. addressed the board on the matter of the school's technology being outdated. Mrs. Shryock reported that we have no computer lab and are using first generation I-Pads which were released in 2013 and can no longer be updated. Chromebooks were released in 2015, and can also no longer be updated.

Without these being upgraded for the students, it will affect all state testing, school to parent communication, ACT and ACT Workkeys for Juniors and Seniors. The 3rd grade reading test will not be able to be taken and 3rd graders have to pass it to move on to 4th grade. It will have a direct impact on our students.

The cost of new I-Pads are \$375.00 each (including case and warranty). Pre-K to 4th grade need approximately 20 per classroom. Chromebooks are around \$378.00 each. 150 of them will be needed. The board listened and ask that Jarred Barnes, IT, get a quote prepared on what is needed and the cost, and present it at the December Board Meeting.

Mr. Shryock addressed the board, for all JH and HS teachers, to look at the policy for grade average vs eligibility. Sharon-Mutual's grades are based on a 10 point scale, and have to be 70% or above to participate in any activity. Mr. Shryock states he has checked with area schools and they are all 10 point scale with 60% passing. He said he has discussed this with Mrs. Hopper and the students will still be held to high standards. Mrs. Hopper states that all the teachers are doing modifications before testing or on testing if the student is giving their all. Mrs. Hopper notifies parents per text regarding student being placed on probation or being ineligible. If they are on the D list and remain there the student is in jeopardy of losing their credits. Board Clerk, Eddie White, stated he thought that was a good idea as long as the

students don't start slacking. He suggested acting on this matter at next board meeting, and the rest of the board agreed.

9. BOARD TO CONSIDER AND TAKE ACTION ON ADDITIONAL SERVICE STIPENDS

It was agreed upon, among the board, that the money used for additional service stipend should be put towards new technology for the students to have a better education. This motion, made by Eddie White and seconded by Mandy Hedges, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

10. BOARD TO CONSIDER AND TAKE ACTION ON REGULAR BOARD MEETING DATES FOR 2023 SCHOOL YEAR

Regular Board Meeting Dates for the 2023 school year were accepted as presented, and no location change. This motion, made by Mandy Hedges and seconded by Eddie White, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

11. NEW BUSINESS

Eddie White, Clerk, states he noticed, while attending the Veterans program, that several of the ceiling tiles in the gym are starting to fall down. He believes those tiles need to be pulled down and replaced. Mr. Thompson stated he would have the maintenance guys look at it and see what solution they can come up with.

12. SIGN DOCUMENTS

13. SCHEDULE OF THE NEXT BOARD MEETING

The next Board Meeting will be Wednesday December 14th

14. ADJOURNMENT

Motion to adjourn at 800 p.m. This motion, made by Neal Stephenson and seconded by Levi Spencer, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 161 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	161	11/01/2022	61610	OU HEALTH SCIENCE CENTER 73-1563627	PARAPROFESSIONAL TRAINING	475.00
11	162	11/02/2022	10200	K & S TIRE INC	VEHICLE MAINTENANCE	471.62
11	163	11/05/2022	11072	OKLA STATE BUREAU OF INVESTIGATION	OSBI BACKGROUND CHECK	45.00
11	164	11/07/2022	10353	JIM'S AUTO PARTS	VEHICLE MAINTENANCE	150.00
11	165	11/07/2022	11339	JOE COLES CONSULTING	Stdnt assembly respect, race issues, integ 1-23-23	900.00
11	166	12/01/2022	19597	COMPLIANCE RESOURCE GROUP INC	ANNUAL DOT CONSORTIUM ADMINISTRATION: 2023	420.00
11	167	11/08/2022	19597	COMPLIANCE RESOURCE GROUP INC	ANNUAL ALL DRIVER FMCSA CLEARINGHOUSE QUERY	50.00
11	168	11/12/2022	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	139.00
11	169	11/22/2022	10649	WOODWARD COUNTY EMERGENCY SERV	AMBULANCE ON STANDBY AT FOOTBALL GAMES	62.50
11	170	11/28/2022	61596	HARRIS AUTOMOTIVE & DIESEL SERVICES	412 AG - VEHICLE MAINTENANCE	475.90
11	171	12/01/2022	10024	WOODWARD NEWS	BID NOTICE	23.95
11	172	12/01/2022	11300	KIM BOWERS WOODWARD COUNTY TREAS	RE-VALUATION/VISUAL INSPECTION PROGRAM	17,584.81
11	173	12/02/2022	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	100.00
11	174	12/05/2022	10018	CAPITAL ONE / WALMART	OFFICE SUPPLIES	70.75

Non-Payroll Total: \$20,968.53

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$20,968.53

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 89 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	89	11/08/2022	10068	NORTHWEST GLASS CO.	replace shattered door glass	737.00
21	90	11/08/2022	10101	WOODWARD ACE HOME CENTER	supply for hole in the wall in gym	27.50
21	91	11/09/2022	10101	WOODWARD ACE HOME CENTER	hole in the wall in gym	29.47
21	92	11/10/2022	10101	WOODWARD ACE HOME CENTER	hole in the wall in gym	77.03
21	93	11/11/2022	10101	WOODWARD ACE HOME CENTER	fix Toilet in Kitchen	12.66
21	94	11/11/2022	19498	WOODWARD PLUMBING & ELECTRIC INC	heater	135.00
21	95	11/11/2022	10101	WOODWARD ACE HOME CENTER	ice melt/snow shovel	88.68
21	96	11/14/2022	19498	WOODWARD PLUMBING & ELECTRIC INC	heater repair	90.00
21	97	11/15/2022	10994	KLINE MECHANICAL CONTRACTING INC	Hot Water heater at ag barn	1,357.64
21	98	11/15/2022	11370	J&P SUPPLY, INC	Vacuum repair	166.43
21	99	11/17/2022	10994	KLINE MECHANICAL CONTRACTING INC	walk in freezer elem	750.00
21	100	11/17/2022	10101	WOODWARD ACE HOME CENTER	hole in wall in the gym	31.18
21	101	11/22/2022	10101	WOODWARD ACE HOME CENTER	Football field	44.83
21	102	11/29/2022	10101	WOODWARD ACE HOME CENTER	east gym in lockerroom	17.54
21	103	11/29/2022	11361	APS FIRECO	FIRE ALARM INSPECTION CORRECTION	40.00
21	104	12/02/2022	10101	WOODWARD ACE HOME CENTER	cinder blocks	29.58
21	105	12/02/2022	10101	WOODWARD ACE HOME CENTER	misc supplies	44.89
21	106	12/05/2022	10118	LOCKE SUPPLY	Ag room	46.33
21	108	12/01/2022	10004	PIONEER TELEPHONE COOPERATIVE	PHONE SYS	2,002.56

Non-Payroll Total:	\$5,728.32
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,728.32

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 4 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	4	11/14/2022	10018	CAPITAL ONE / WALMART	SUPPLIES FOR THANKSGIVING MEAL	131.76
22	5	11/16/2022	11370	J&P SUPPLY, INC	THANKSGIVING DINNER	106.00
22	6	11/28/2022	10018	CAPITAL ONE / WALMART	LETTUCE FOR SALAD BAR	26.72
Non-Payroll Total:						\$264.48
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$264.48

Encumbrance Register

Options: Year: 2022-2023, Date Range: 11/1/2022 - 11/30/2022, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	145	11/01/2022	20904	DAVID DUNLAP	813-ELEM BB OFFICIAL	120.00
60	146	11/01/2022	61476	SHELLY PALACIOS	803-CHEER SWEATSHIRTS	250.00
60	147	11/02/2022	10018	CAPITAL ONE / WALMART	806/814-LAUNDRY SUPPLIES; PECANS FOR JUDGES	38.38
60	148	11/02/2022	10763	SCHOLASTIC BOOK FAIRS - 8	811-BOOK FAIR	1,713.83
60	150	11/03/2022	20566	TRAVIS LONG	813-ELEM BB OFFICIAL	120.00
60	151	11/03/2022	20905	LINDLEY CLAY STUART	813-ELEM BB OFFICIAL	120.00
60	152	11/04/2022	19643	LAKESHORE LEARNING MATERIALS	811-CLASSROOM SUPPLIES	45.97
60	153	11/07/2022	11141	SYNCB/AMAZON	829/811/818-MISC FOR ELEM/MUSIC/SP OLYMPICS	313.83
60	154	11/08/2022	19878	THE OKLAHOMA YOUTH EXPO	805-OYE SHEEP NOMINATION KITS	80.00
60	155	11/08/2022	20906	MOORELAND FFA CHAPTER	805-FFA SHOOTING SPORTS	80.00
60	156	11/08/2022	20007	WOODWARD PI REGION GROUP	805-PI DUES	75.00
60	157	11/09/2022	10260	HAWTHORNE EDUCATIONAL SERVICES	811-QUICK SCORE DOWNLOAD & MANUALS	140.00
60	158	11/09/2022	10018	CAPITAL ONE / WALMART	811/813-GARLAND, CARDSTOCK; LAUNDRY SOAP	27.31
60	159	11/10/2022	10182	JOSTENS INC	813-DIPLOMA COVERS	130.95
60	160	11/10/2022	20699	TABOR MARLATT	813-5/6, JH BB OFFICIAL	190.00
60	161	11/10/2022	20907	JOHN ELAM	813-5/6, JH BB OFFICIAL	190.00
60	162	11/14/2022	19827	CASH	806-CASH FOR STAR EVENT DINNER	30.00
60	163	11/14/2022	10018	CAPITAL ONE / WALMART	813/811-CONCESSION; SCALES; LAUNDRY SUPPLIES	362.30
60	164	11/14/2022	10502	NATIONAL FFA ORGANIZATION	805-OFFICIAL JACKETS, TIES, SCARVES	828.00
60	165	11/14/2022	11244	PROSPERITY BANK	811-BOOM APP	98.00
60	166	11/15/2022	20565	DELIZIOSO	813-PIZZAS FOR OPEN HOUSE	92.00
60	167	11/16/2022	20827	BROOKLYN'S BREATH LIFE SCENTS	803-CAR FRESH SCENTS	480.00
60	168	11/16/2022	20818	K & T CATERING	813-CONCESSION SUPPLIES	628.55
60	169	11/16/2022	20337	COMPASS ATHLETICS LLC	803-CHEER PATCHES	30.00
60	170	11/16/2022	10018	CAPITAL ONE / WALMART	806-FCCLA STAR EVENTS SUPPLIES	55.98
60	171	11/17/2022	10592	OKLAHOMA FFA ASSOCIATION	805-ALD CONFERENCE	360.00
60	172	11/17/2022	10018	CAPITAL ONE / WALMART	803/813-HOCO, OFFICE, CONCESSION & THANKSGIVING	305.45
60	173	11/17/2022	19856	DARRIN DIERCKS	813-JH BB OFFICIAL	120.00
60	174	11/17/2022	19854	BILLY PARKER	813-JH BB OFFICIAL	120.00
60	175	11/17/2022	20021	MARLON SPARKS	813-HS BB OFFICIAL	120.00
60	176	11/17/2022	20104	KYAL JOHNSTON	813-HS BB OFFICIAL	120.00
60	177	11/17/2022	10659	STEPHEN RANDOLPH	813-HS BB OFFICIAL	120.00
60	178	11/21/2022	20908	HUNNY'S	814-FOOTBALL MEALS	225.00
60	179	11/21/2022	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	65.60
60	180	11/22/2022	20337	COMPASS ATHLETICS LLC	811/816/825-BBALLS, SCOREBOOKS, COACHES SHIRTS	574.95
60	181	11/22/2022	19878	THE OKLAHOMA YOUTH EXPO	805-SWINE NOMINATION KITS	1,500.00
60	182	11/22/2022	10018	CAPITAL ONE / WALMART	813-OFFICE SUPPLIES	110.33

Sharon Mutual Public Schools

Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 11/1/2022 - 11/30/2022, Payment Range: 145 - 190, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2023	60	145	11/01/2022	DAVID DUNLAP			11/30/2022			\$120.00
2023	60	146	11/01/2022	SHELLY PALACIOS			11/30/2022	11/30/2022	5	\$250.00
2023	60	147	11/02/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$38.38
2023	60	148	11/02/2022	SCHOLASTIC BOOK FAIRS - 8			11/30/2022	11/30/2022	5	\$1,713.83
2023	60	149	11/02/2022	3P LEARNING INC		11/02/2022				\$0.00
2023	60	150	11/03/2022	TRAVIS LONG			11/30/2022	11/30/2022	5	\$120.00
2023	60	151	11/03/2022	LINDLEY CLAY STUART			11/30/2022	11/30/2022	5	\$120.00
2023	60	152	11/04/2022	LAKESHORE LEARNING MATERIALS			11/30/2022	11/30/2022	5	\$45.97
2023	60	153	11/07/2022	SYNCB/AMAZON			11/30/2022	11/30/2022	5	\$313.83
2023	60	154	11/08/2022	THE OKLAHOMA YOUTH EXPO			11/30/2022	11/30/2022	5	\$80.00
2023	60	155	11/08/2022	MOORELAND FFA CHAPTER			11/30/2022			\$80.00
2023	60	156	11/08/2022	WOODWARD PI REGION GROUP			11/30/2022			\$75.00
2023	60	157	11/09/2022	HAWTHORNE EDUCATIONAL SERVICE			11/30/2022			\$140.00
2023	60	158	11/09/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$27.31
2023	60	159	11/10/2022	JOSTENS INC			11/30/2022	11/30/2022	5	\$130.95
2023	60	160	11/10/2022	TABOR MARLATT			11/30/2022	11/30/2022	5	\$190.00
2023	60	161	11/10/2022	JOHN ELAM			11/30/2022	11/30/2022	5	\$190.00
2023	60	162	11/14/2022	CASH			11/30/2022	11/30/2022	5	\$30.00
2023	60	163	11/14/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$362.30
2023	60	164	11/14/2022	NATIONAL FFA ORGANIZATION			11/30/2022	11/30/2022	5	\$828.00
2023	60	165	11/14/2022	PROSPERITY BANK			11/30/2022	11/30/2022	5	\$98.00
2023	60	166	11/15/2022	DELIZIOSO			11/30/2022	11/30/2022	5	\$92.00
2023	60	167	11/16/2022	BROOKLYN'S BREATH LIFE SCENTS			11/30/2022	11/30/2022	5	\$480.00
2023	60	168	11/16/2022	K & T CATERING			11/30/2022			\$628.55
2023	60	169	11/16/2022	COMPASS ATHLETICS LLC			11/30/2022	11/30/2022	5	\$30.00
2023	60	170	11/16/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$55.98
2023	60	171	11/17/2022	OKLAHOMA FFA ASSOCIATION			11/30/2022	11/30/2022	5	\$360.00
2023	60	172	11/17/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$305.45
2023	60	173	11/17/2022	DARRIN DIERCKS			11/30/2022	11/30/2022	5	\$120.00
2023	60	174	11/17/2022	BILLY PARKER			11/30/2022			\$120.00
2023	60	175	11/17/2022	MARLON SPARKS			11/30/2022	11/30/2022	5	\$120.00
2023	60	176	11/17/2022	KYAL JOHNSTON			11/30/2022	11/30/2022	5	\$120.00
2023	60	177	11/17/2022	STEPHEN RANDOLPH			11/30/2022			\$120.00
2023	60	178	11/21/2022	HUNNY'S			11/30/2022	11/30/2022	5	\$225.00
2023	60	179	11/21/2022	CAPITAL ONE / WALMART			11/30/2022	11/30/2022	5	\$65.60
2023	60	180	11/22/2022	COMPASS ATHLETICS LLC			11/30/2022	11/30/2022	5	\$574.95
2023	60	181	11/22/2022	THE OKLAHOMA YOUTH EXPO			11/30/2022			\$1,500.00
2023	60	182	11/22/2022	CAPITAL ONE / WALMART			11/30/2022			\$110.33
2023	60	183	11/28/2022	DARRIN DIERCKS			11/30/2022	11/30/2022	5	\$190.00
2023	60	184	11/28/2022	KEITH SOULET			11/30/2022	11/30/2022	5	\$190.00
2023	60	185	11/28/2022	CAPITAL ONE / WALMART			11/30/2022			\$87.10
2023	60	186	11/29/2022	JASON HARRISON			11/30/2022			\$180.00
2023	60	187	11/29/2022	DAVID DUNLAP			11/30/2022	11/30/2022	5	\$180.00
2023	60	188	11/29/2022	DANNY AYTES			11/30/2022	11/30/2022	5	\$120.00
2023	60	189	11/29/2022	HUNTER HARRISON			11/30/2022			\$120.00
2023	60	190	11/30/2022	CAPITAL ONE / WALMART			11/30/2022			\$81.65

Non-Payroll Total: \$11,130.18

Payroll Total: \$0.00

Balance Forward: \$78,536.52

Total: \$89,666.70

Receipt Analysis

Options: Date Range: 11/1/2022 - 11/30/2022

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
885 CHILD NUTRITION PROGRAM				
2023	93	11/18/2022	C FREE/VARIOUS SPONSORS	\$728.00
885 CHILD NUTRITION PROGRAM Total				\$728.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$728.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2023	81	11/1/2022	C FREE/HS LUNCHES	\$262.25
2023	82	11/1/2022	ELEM & HS LUNCHES/PAYPAL	\$556.68
2023	82	11/1/2022	ELEM & HS LUNCHES/PAYPAL	\$418.41
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$274.75
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$115.00
2023	84	11/4/2022	C FREE/VARIOUS SPONSORS	\$7.50
2023	88	11/10/2022	Y CHAPMAN-ELEM LUNCHES	\$28.75
2023	91	11/15/2022	C FREE/VARIOUS SPONSORS	\$20.00
2023	92	11/18/2022	C FREE/VARIOUS SPONSORS	\$50.00
2023	95	11/22/2022	C FREE/VARIOUS SPONSORS	\$7.75
885 CHILD NUTRITION PROGRAM Total				\$1,741.09
Source - 1710 STUDENTS' LUNCHES Total				\$1,741.09
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2023	88	11/10/2022	Y CHAPMAN-ELEM LUNCHES	\$3.75
885 CHILD NUTRITION PROGRAM Total				\$3.75
Source - 1730 ADULT LUNCHES/BREAKFASTS Total				\$3.75
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2023	85	11/4/2022	C FREE/VARIOUS SPONSORS	\$390.00
2023	90	11/14/2022	C FREE/VARIOUS SPONSORS	\$646.00
2023	94	11/21/2022	C FREE/VARIOUS SPONSORS	\$425.00
2023	96	11/29/2022	C FREE/VARIOUS SPONSORS	\$669.00
813 STUDENT BODY Total				\$2,130.00
Source - 1810 ADMISSIONS Total				\$2,130.00
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2023	85	11/4/2022	C FREE/VARIOUS SPONSORS	\$773.00
2023	90	11/14/2022	C FREE/VARIOUS SPONSORS	\$1,192.50
2023	94	11/21/2022	C FREE/VARIOUS SPONSORS	\$1,444.00
2023	96	11/29/2022	C FREE/VARIOUS SPONSORS	\$1,399.75
813 STUDENT BODY Total				\$4,809.25
Source - 1830 CONCESSIONS Total				\$4,809.25
Source - 1890 OTHER ATHLETIC REVENUE				
816 GIRLS BASKETBALL				
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$60.00
2023	89	11/14/2022	C FREE/VARIOUS SPONSORS	\$60.00
816 GIRLS BASKETBALL Total				\$120.00
819 VOLLEYBALL				
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$10.00
2023	84	11/4/2022	C FREE/VARIOUS SPONSORS	\$10.00
819 VOLLEYBALL Total				\$20.00
825 BOYS BASKETBALL				
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$35.00
825 BOYS BASKETBALL Total				\$35.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$175.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
818 MUSIC				
2023	84	11/4/2022	C FREE/VARIOUS SPONSORS	\$34.00
2023	89	11/14/2022	C FREE/VARIOUS SPONSORS	\$43.00

Receipt Analysis

Options: Date Range: 11/1/2022 - 11/30/2022

Year	Receipt No	Date	Received From	Amount
2023	92	11/18/2022	C FREE/VARIOUS SPONSORS	\$38.80
818 MUSIC Total				\$115.80
826 BUSINESS PROFESSIONALS OF AMER				
2023	95	11/22/2022	C FREE/VARIOUS SPONSORS	\$36.55
826 BUSINESS PROFESSIONALS OF AMER Total				\$36.55
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$152.35
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
806 FCCLA				
2023	83	11/3/2022	C FREE/VARIOUS SPONSORS	\$65.00
806 FCCLA Total				\$65.00
815 ACADEMIC TEAM				
2023	86	11/7/2022	C FREE/VARIOUS SPONSORS	\$50.00
815 ACADEMIC TEAM Total				\$50.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$115.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
822 INTEREST ACCOUNT				
2023	100	11/30/2022	STOCK EXCHANGE BANK	\$14.99
822 INTEREST ACCOUNT Total				\$14.99
829 S-M SPECIAL OLYMPICS				
2023	91	11/15/2022	C FREE/VARIOUS SPONSORS	\$1,488.00
829 S-M SPECIAL OLYMPICS Total				\$1,488.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$1,502.99
Fund - 60 ACTIVITY FUND Total				\$11,357.43
Receipts Total				\$11,357.43

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2022 - 11/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$8,954.30	\$0.00	\$0.00	\$0.00	\$8,954.30	\$0.00	\$8,954.30
802 PROM	\$1,309.64	\$0.00	\$0.00	\$0.00	\$1,309.64	\$0.00	\$1,309.64
803 HIGH SCHOOL CHEERLEADERS	\$4,314.38	\$0.00	\$0.00	\$845.19	\$3,469.19	\$0.00	\$3,469.19
805 FFA	\$4,843.70	\$0.00	\$0.00	\$2,923.00	\$1,920.70	\$0.00	\$1,920.70
806 FCCLA	\$2,583.69	\$65.00	\$0.00	\$199.05	\$2,449.64	\$0.00	\$2,449.64
808 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$151.23	\$0.00	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$6,612.16	\$0.00	\$0.00	\$2,314.45	\$4,297.71	\$0.00	\$4,297.71
812 S-M SENIOR 4-H	\$1,545.35	\$0.00	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$11,367.94	\$6,939.25	\$0.00	\$3,929.79	\$14,377.40	\$0.00	\$14,377.40
814 FOOTBALL	\$3,496.64	\$0.00	\$0.00	\$231.96	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$198.94	\$50.00	\$0.00	\$0.00	\$248.94	\$0.00	\$248.94
816 GIRLS BASKETBALL	\$4,438.57	\$120.00	\$0.00	\$215.00	\$4,343.57	\$0.00	\$4,343.57
817 BASEBALL	\$676.44	\$0.00	\$0.00	\$0.00	\$676.44	\$0.00	\$676.44
818 MUSIC	\$1,330.11	\$115.80	\$0.00	\$214.64	\$1,231.27	\$0.00	\$1,231.27
819 VOLLEYBALL	\$2,745.06	\$20.00	\$0.00	\$0.00	\$2,765.06	\$0.00	\$2,765.06
820 TEACHERS ACCOUNT	\$1,335.71	\$0.00	\$0.00	\$0.00	\$1,335.71	\$0.00	\$1,335.71
821 JUNIOR HIGH CHEERLEADERS	\$455.86	\$0.00	\$0.00	\$0.00	\$455.86	\$0.00	\$455.86
822 INTEREST ACCOUNT	\$398.75	\$14.99	\$0.00	\$0.00	\$413.74	\$0.00	\$413.74
823 TRACK	\$403.28	\$0.00	\$0.00	\$0.00	\$403.28	\$0.00	\$403.28
824 SCIENCE	\$507.63	\$0.00	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$2,025.13	\$35.00	\$0.00	\$247.95	\$1,812.18	\$0.00	\$1,812.18
826 BUSINESS PROFESSIONALS OF AMER	\$1,095.94	\$36.55	\$0.00	\$0.00	\$1,132.49	\$0.00	\$1,132.49
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$3,939.98	\$1,488.00	\$0.00	\$9.15	\$5,418.83	\$0.00	\$5,418.83
885 CHILD NUTRITION PROGRAM	\$1,235.14	\$2,472.84	\$0.00	\$0.00	\$3,707.98	\$0.00	\$3,707.98
Total	\$66,591.90	\$11,357.43	\$0.00	\$11,130.18	\$66,819.15	\$0.00	\$66,819.15

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 6/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$470.00	\$9,817.44	\$1,333.14	\$8,954.30	\$0.00	\$8,954.30
802 PROM	\$0.00	\$1,328.50	\$848.69	\$867.55	\$1,309.64	\$0.00	\$1,309.64
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,494.00	\$3,550.45	\$2,575.26	\$3,469.19	\$0.00	\$3,469.19
805 FFA	\$0.00	\$22,060.50	\$1,127.16	\$21,266.96	\$1,920.70	\$0.00	\$1,920.70
806 FCCLA	\$0.00	\$815.00	\$2,571.59	\$936.95	\$2,449.64	\$0.00	\$2,449.64
808 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$0.00	\$12,092.86	\$5,671.83	\$13,466.98	\$4,297.71	\$0.00	\$4,297.71
812 S-M SENIOR 4-H	\$0.00	\$219.00	\$1,613.24	\$286.89	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$0.00	\$28,414.87	\$10,054.09	\$23,549.32	\$14,919.64	\$0.00	\$14,919.64
814 FOOTBALL	\$0.00	\$6,955.00	\$7,395.34	\$11,085.66	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$0.00	\$140.00	\$411.94	\$409.50	\$142.44	\$0.00	\$142.44
816 GIRLS BASKETBALL	\$0.00	\$2,177.50	\$3,081.25	\$727.68	\$4,531.07	\$0.00	\$4,531.07
817 BASEBALL	\$0.00	\$0.00	\$714.94	\$38.50	\$676.44	\$0.00	\$676.44
818 MUSIC	\$0.00	\$1,130.63	\$1,425.17	\$1,324.53	\$1,231.27	\$0.00	\$1,231.27
819 VOLLEYBALL	\$0.00	\$3,508.54	\$3,966.75	\$4,675.23	\$2,800.06	\$0.00	\$2,800.06
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,335.71	\$0.00	\$1,335.71	\$0.00	\$1,335.71
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$300.00	\$357.10	\$201.24	\$455.86	\$0.00	\$455.86
822 INTEREST ACCOUNT	\$0.00	\$58.92	\$354.82	\$0.00	\$413.74	\$0.00	\$413.74
823 TRACK	\$0.00	\$225.00	\$178.28	\$0.00	\$403.28	\$0.00	\$403.28
824 SCIENCE	\$0.00	\$220.00	\$287.63	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$0.00	\$1,777.50	\$1,150.13	\$927.95	\$1,999.68	\$0.00	\$1,999.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$1,060.55	\$914.25	\$842.31	\$1,132.49	\$0.00	\$1,132.49
828 TECHNOLOGY STUDENTS ASSN	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$0.00	\$1,488.00	\$3,979.98	\$997.76	\$4,470.22	\$0.00	\$4,470.22
885 CHILD NUTRITION PROGRAM	\$0.00	\$11,697.68	\$0.00	\$6,534.52	\$5,163.16	\$0.00	\$5,163.16
Total	\$0.00	\$98,634.05	\$61,585.34	\$92,047.93	\$68,171.46	\$0.00	\$68,171.46

HS PRINCIPAL'S REPORT

Enrollment

Seniors	11
Juniors	4
Soph	15
Fr	17
TOTAL	47

8 th	10
7 th	11
TOTAL	21

GRAND TOTAL 68

FCCLA – Star Events

Semester Tests – Grades 7-12 on 12-15/16

Character Minutes – begins Jan 4